Deploying Agencies

Release – 356-TEC, 507-BON, 551-TDA
Onboarding Module – 401-TMD, 454-TDI

Performance Metrics

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

Key Risks/Issues

- None

Items for Management Attention

- None

Project Milestones

- Project Mgmt.   32%   Complete   (07/05/21 – 06/02/22)
- Analysis   100%   Complete   (08/16/21 – 11/05/21)
- Configuration   4%   Complete   (11/03/21 – 12/31/21)
- Design   N/A   Complete   N/A
- Build   N/A   Complete   N/A
- Conversion   N/A   N/A
- Test   0%   Complete   (01/03/22 – 03/18/22)
- Train   N/A   N/A
- Deploy   0%   Complete   (03/21/22 – 04/20/22)
- Support   0%   Complete   (04/21/22 – 06/17/22)
- **Overall Project   20%   Complete   (07/05/21 – 06/17/22)**

Key Activities

- **On Track:** TMD to go live with Onboarding module in November
- **Completed:** Discovery sessions
- **In Process:** Gap sign off
- **Beginning:** Configuration
- **Underway:** CRP preparation

◆ C = Complete   ◆ G = On Track   ◆ A = At Risk of Schedule Delay   ◆ R = Behind Schedule/Delayed   ◆ NS = Not Started